


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION		PROOF OF CLAIM (Secured)		United States Bankruptcy Court Southern District of Texas FILED JUL 20 2000 Michael N. Milby, Clerk	
In Re: STAGE STORES, INC.		Case Number: 00-35078-H2-11 Chapter: 11		court use only	
Name of Creditor: ECTOR COUNTY		<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. <input type="checkbox"/> Check if you have never received any noticed from the bankruptcy court in this case. <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court.			
Name/Address Where Notices Should Be Sent: Lori Gruver Robertson Linebarger, Heard, Goggan, Blair, Graham, Peña, & Sampson LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675					
Number by which creditor identifies debtor: See Attached Exhibits		This claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input style="width: 50px;" type="text"/> <input type="checkbox"/> supplements			
1. BASIS FOR CLAIM: AD VALOREM TAXES					
2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.					
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.					
4. TOTAL AMOUNTS OF CLAIM: \$ <u>0.00</u> (Unsecured) + \$ <u>8,421.53</u> (Secured) + \$ <u>0.00</u> (Priority) = \$ <u>8,421.53</u> (Total)					
Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)					
Make checks payable to: ECTOR COUNTY Mail payments to: P O BOX 393 ODESSA, TX 79760					
5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.					
6. SUPPORTING DOCUMENTS: Attached				court use only	
DATE: JUL 10, 2000 <div style="text-align: center;">  Lori Gruver Robertson Bar I.D. 24007283 </div>					
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571					

LEA TAYLOR TAX ASSESSOR-COLLECTOR
ECTOR COUNTY (915/498-4050)
P O BOX 393 (1010 E 8TH)
ODESSA, TEXAS 79760

STATEMENT OF ACCOUNT
This is a statement of taxes paid & due as of
23 JUN 2000 based upon the tax records of the
Ector County Tax Assessor - Collector

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

BEALL'S (299725)
% HARDING & CARBONE INC
3903 BELLAIRE BLVD STE 16
HOUSTON, TX 77025-1119

P391096 (PP200-36166-00000) -
PERSONAL PROPERTY INV/FF&E PCLNO:20036166
SITUS: 1515 E 8TH
ENTS DESCRIPTION:
GEC ECTOR COUNTY
RFM FMLR

EXEMPTIONS

TAXABLE
655,346
655,346

VALUES
Land Ag Mkt 0
Land Ag Use 0
Land HS 0
Land NHS 0
Imp HS 0
Imp NHS 655,346
Assessed 655,346
- HSCapAdj 0
Adj Assd 655,346

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
GEC.99.4799	3,014.59	0.00	0.00	01/31/00	3,014.59
RFM.99.4799	32.77	0.00	0.00	01/31/00	32.77
Total Paid on Paid Bills:					\$3,047.36

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P391096" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 3,047.36

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BEALLS # 631 (299705)
% HARDING & CARBONE INC
3903 BELLAIRE BLVD STE 16
HOUSTON, TX 77025-1119

P390837 (PP200-35876-00000)
PERSONAL PROPERTY INV/FF&E PCLNO:20035876
SITUS: 1623 N COUNTY ROAD WEST
ENTS DESCRIPTION
GEC ECTOR COUNTY
RFM FMLR

EXEMPTIONS

TAXABLE

392,302

392,302

VALUES

Land Ag Mkt

Land Ag Use

Land HS

Land NHS

Imp HS

Imp NHS

Assessed

- HSCapAdj

Adj Assd

0

0

0

0

0

392,302

392,302

0

392,302

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
GEC.99.4800	1,804.59	0.00	0.00	01/31/00	1,804.59
RFM.99.4800	19.62	0.00	0.00	01/31/00	19.62
Total Paid on Paid Bills:					\$1,824.21

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P390837" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 1,824.21

EXHIBIT

2

LEA, TAYLOR TAX ASSESSOR-COLLECTOR
ECTOR COUNTY (915/498-4050)
P O BOX 393 (1010 E 8TH)
ODESSA, TEXAS 79760

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BEALLS STORE #630 (299741)
% HARDING & CARBONE INC
3903 BELLAIRE BLVD STE 16
HOUSTON, TX 77025-1119

P391244 (PP200-36322-00000)
PERSONAL PROPERTY INV/F&F/EQUIP PCLNO:20036322
SITUS: 3300 ANDREWS HWY
ENTS DESCRIPTION.
GEC ECTOR COUNTY
RFM FMLR

VALUES	
Land Ag Mkt	0
Land Ag Use	0
Land HS	0
Land NHS	0
Imp HS	0
Imp NHS	354,278
Assessed	354,278
- HSCapAdj	0
Adj Assd	354,278

PAID BILLS SUMMARY

BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
GEC.99.4802	1,629.68	0.00	0.00	01/31/00	1,629.68
RFM.99.4802	17.71	0.00	0.00	01/31/00	17.71
Total Paid on Paid Bills:					\$1,647.39

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P391244" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 1,647.39

EXHIBIT 3

LEA, TAYLOR TAX ASSESSOR-COLLECTOR
ECTOR COUNTY (915/498-4050)
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BEALLS DEPT STORE #063 (299355)
% HARDING & CARBONE INC
3903 BELLAIRE BLVD STE 16
HOUSTON, TX 77025-1119

			VALUES	
P62146 (PP200-00389-00000)			Land Ag Mkt	0
PERSONAL PROPERTY INV-F&F MCM-B-4 PCLNO:20000389			Land Ag Use	0
SITUS: 4101 E 42ND			Land HS	0
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land NHS	0
GEC ECTOR COUNTY		409,154	Imp HS	0
RFM FMLR		409,154	Imp NHS	409,154
			Assessed	409,154
			- HSCapAdj	0
			Adj Assd	409,154

PAID BILLS SUMMARY						
BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID	
GEC.99.4801	1,882.11	0.00	0.00	01/31/00	1,882.11	
RFM.99.4801	20.46	0.00	0.00	01/31/00	20.46	
Total Paid on Paid Bills:					\$1,902.57	

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P62146" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 1,902.57

EXHIBIT 4
Page 1 of 1